

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 7	
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0041			2. Delivery Order/Call No. 0001		3. Date Of Order/Call (YYYYMMDD) 2002FEB06		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA SOUTH FLORIDA 6100 HOLLYWOOD BLVD SUITE 310 HOLLYWOOD FL 33024				Code S1212A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor • BREAK-FREE INC 13386 INTERNATIONAL PKWY JACKSONVILLE FL 33218 Name and Address • TYPE BUSINESS: Large Business Performing in U.S.			Code 65983	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			Code HQ0338	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116				25. Total \$108,977.90		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative						27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials	
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
										34. Check Number	
										35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE20-02-D-0041/0001	MOD/AMD	
Name of Offeror or Contractor: BREAK-FREE INC			

SUPPLEMENTAL INFORMATION
ITEM: BRUSH AND BAG ASSEMBLY
NSN: 1025-01-196-2176
P/N: 155-110-401

ITEM: ARTILLERY CLEANING KIT
NSN: 1025-01-196-2172
P/N: SK1-84JS

1. THIS DELIVERY ORDER (D.O.) 0001 TO THE BASIC IDIQ CONTRACT DAAE20-02-D-0041 IS ISSUED TO AWARD A QUANTITY OF 700 EACH, BRUSH AND BAG ASSEMBLIES (P/N: 155-110-401) AND 300 EACH ARTILLERY CLEANING KITS (P/N: SK1-84JS). THIS QUANTITY IS THE GUARANTEED MINIMUM QUANTITY UNDER THIS INDEFINITE DELIVERY/INDEFINITE QUANTITY (IDIQ) CONTRACT.
2. THIS AWARD IS MADE FOR A TOTAL DELIVERY ORDER VALUE OF \$108,977.90.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC IDIQ CONTRACT APPLY TO THIS DELIVERY ORDER 0001.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY NSN: 1025-01-196-2176 NOUN: BRUSH AND BAG ASSEM FSCM: 27412 PART NR: 155-110-401 SECURITY CLASS: Unclassified PRON: M111F145M1 PRON AMD: 04 ACRN: AA AMS CD: 070011 Packaging and Marking REFERENCE CLAUSE DS6413 (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091069H993 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 200 23-APR-2002 002 10 23-MAY-2002 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0041/0001 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091069H994 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 170 23-MAY-2002 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199	700	AY	\$ 115.43000	\$ 80,801.00

Name of Offeror or Contractor: BREAK-FREE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0041/0001</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>003</td><td>W52H091069H995</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>200</td><td>24-JUN-2002</td></tr><tr><td>002</td><td>120</td><td>24-JUL-2002</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0041/0001</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	003	W52H091069H995	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	200	24-JUN-2002	002	120	24-JUL-2002				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
003	W52H091069H995	W62G2T	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	200	24-JUN-2002																								
002	120	24-JUL-2002																								
0002	Supplies or Services and Prices/Costs																									
0002AA	<div>PRODUCTION QUANTITY</div> <div>NSN: 1025-01-196-2172 NOUN: KIT,ARTILLERY,CLEAN FSCM: 59678 PART NR: SK1-84JS SECURITY CLASS: Unclassified PRON: M111F146M1 PRON AMD: 05 ACRN: AA AMS CD: 070011</div> <div>Packaging and Marking REFERENCE CLAUSE DS6413</div> <div>(End of narrative D001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H091071H991</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>150</td><td>25-MAR-2002</td></tr></table> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H091071H991	W62G2T	J		1	DEL REL CD	QUANTITY	DEL DATE	001	150	25-MAR-2002	300	KT	\$ 93.92300	\$ 28,176.90			
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																					
001	W52H091071H991	W62G2T	J		1																					
DEL REL CD	QUANTITY	DEL DATE																								
001	150	25-MAR-2002																								

Name of Offeror or Contractor: BREAK-FREE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-02-D-0041/0001</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>002 W52H091071H992 W25G1U J 1</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 150 25-MAR-2002</div><div>FOB POINT: Destination</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W25G1U) XU TRANSPORTATION OFFICER</div><div>DDSP NEW CUMBERLAND FACILITY</div><div>BUILDING MISSION DOOR 113 134</div><div>NEW CUMBERLAND PA 17070-5001</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE20-02-D-0041/0001</div></div>				

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M111F145M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	80,801.00	
070011														
0002AA	M111F146M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	28,176.90	
070011														
												TOTAL	\$	108,977.90
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>				
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$	108,977.90		
												TOTAL	\$	108,977.90

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN	DAAE20-02-D-0041/0001	
Name of Offeror or Contractor: BREAK-FREE INC			

CONTRACT CLAUSES

For Local Clauses See: <https://aais.ria.army.mil>

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999